

Preliminary fees or cost

question # 6

house

transposition

utilities

loan payments

Subject: Arbors Management Inc. - Online Payment Confirmation

From: donotreply@appfolio.com

To: williamdana806@yahoo.com

Date: Wednesday, August 8, 2018, 2:11:55 AM EDT

This message contains blocked images. Show images or Always show images

 Company Logo

Hello Dana Wiley,

Thank you for your payment of \$437.00 on 08/08/2018.

You will see a charge from AF*Arbors Management . on your credit or debit card statement totaling \$437.00.

The details of your payment are as follows:

Confirmation Number: E8EZ-YX36

Amount	\$425.00
Convenience Fee	\$12.00
Total	\$437.00

Card Number:2241

Card Type: Visa

Paid On: 08/08/2018 02:11 AM (EDT)


To make future payments, go to your online portal.

Thank you for choosing Arbors Management Inc.

Arbors Management Inc.

(800) 963-1280

www.arbors.com

 Powered by Appfolio

**Customer Name and Service Address:**

DANA W WILEY
531 CASE ST APT 9
ROCHESTER, PA 15074-1765

BILL ID: 722026348316

Account Number: 7220-260-000

Rate: RH-Residential Heating

Date Prepared: 08/15/18

Meter Reading Usage Information

Next Scheduled Meter Reading Date: September 13, 2018

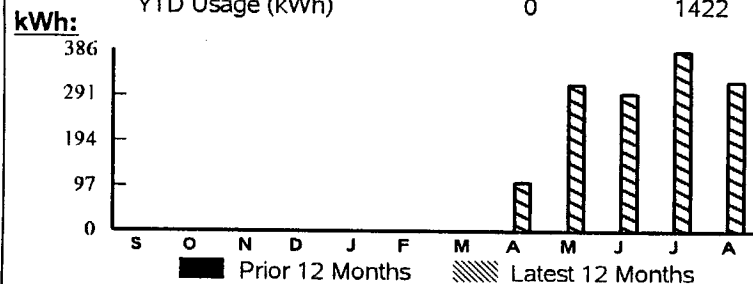
Meter Read Information for Meter Number: F73527434

Present: Aug 14, 2018 - Actual 18691.5260
Prior: Jul 15, 2018 - Actual 18370.9670
Difference 320.5590

Your Meter Multiplier $\times 1$
Total kWh Used 320.5590

Electric Usage:**Comparing Your Usage**

	Aug 17	Aug 18
Avg. kWh Per Day	0	11
Avg. Temperature (F)	0	73
YTD Usage (kWh)	0	1422



DAYS IN BILLING PERIOD											
S	O	N	D	J	F	M	A	M	J	J	A
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	6	29	30	32	30

- Your Average usage for the past 4 months is 355 kWh.
- Total Usage for the past 4 months is 1422 kWh.

Summary**Prior Billing Information**

Amount of Last Bill \$119.75
Payment(s) Received as of 08/13/18 -\$121.23
Prior Account Balance -\$1.4

Current Billing Information

DLC Basic Service Charges \$58.1
TOTAL ACCOUNT BALANCE PAYABLE TO DLC \$56.6

ACTUAL METER READING BILLFor more information see www.duquesnelight.com.

Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.

Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Sept 5, 2018	Payment Due	Amount Due
\$3.34	\$3.86	1.25%	Sept 5, 2018	\$56.63

Please return this portion with your payment. Please enclose check facing forward.
Make payment payable to Duquesne Light Company in US Currency.

Account Number
7220-260-000

PLEASE PAY THIS AMOUNT BY SEP 5, 2018
\$56.63

\$

USD Amount Enclosed



To make account changes, enroll in Autopay or pledge to the Dollar Energy Fund, please update information on the back of this coupon and check the box to the right.

#BWNHBYB
#5125 4158 2070 0218#

DANA W WILEY
531 CASE ST APT 9
ROCHESTER, PA 15074-1765

DUQUESNE LIGHT COMPANY
PAYMENT PROCESSING CENTER
PO BOX 67
PITTSBURGH, PA 15267-0001



DANA WILEY
537 CASE ST APT 5
ROCHESTER PA 15074

Account Statement

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10/06/2017 to 08/04/2018

Date	Time	Teller	Trans action Code	Cas h / Che ck / Jou	Description	Transaction Amount	Principal	Interest	Late Charge	Fees	Other Fees	Partial Payment	Refund	Balance
10/06/2017	10:14:58	979 - ERICA JOHNSON	22		LOAN FILE MAINT									5,220.44
10/06/2017	10:15:00	9996 - GOLDACQUIRE Plus Teller (Do not Delete)	9		CREATED BY EJOHNSON USING GOLDACQUIRE	-5,220.44	5,220.44							5,220.44
11/10/2017	13:02:05	1163 - EMILY PFAFF	600	Chk	MAILED PAYMENT	150.00	-150.00					12.62		5,070.44
12/07/2017	13:18:23	2564 - TINA MITCHELL	600	Chk	MAILED PAYMENT	140.00	-140.00					15.24		4,930.44
01/09/2018	14:58:52	1024 - GINI BAILEY	600	Chk	MAILED PAYMENT	140.00	-140.00					17.86		4,790.44
02/08/2018	12:39:14	1284 - JAIMEE HEATER	600	Chk	MAILED PAYMENT	140.00	-140.00					20.48		4,650.44
03/02/2018	13:14:54	1284 - JAIMEE HEATER	600	Chk	MAILED PAYMENT	140.00	-140.00					23.10		4,510.44
04/05/2018	06:00:58	9998	600	Jnl	RECURRING PMT	137.38	-137.38					23.10		4,373.06
05/05/2018	06:01:02	9998	600	Jnl	RECURRING PMT	137.38	-137.38					23.10		4,235.68
06/05/2018	06:01:01	9998	600	Jnl	RECURRING PMT	137.38	-137.38					23.10		4,098.30
07/05/2018	06:01:08	9998	600	Jnl	RECURRING PMT	137.38	-137.38					23.10		3,960.92
08/04/2018	06:01:01	9998	600	Jnl	RECURRING PMT	137.38	-137.38					23.10		3,823.54

Total Number of Items 12

Original Balance 5,220.44

LIP Balance

Date Last Accrued 08/01/18

Paid off in full \$3,022.43
confirmation No. 292-704-91
Date Sep 4, 2018

Question # 7



RECEIPT/RECIBO

Thank you/Gracias

TRACKING NUMBER (MTCN)/
NO. DE CONTROL DEL ENVIO:
153-779-9523

For Customer Service, please call 1-800-325-6000/Para comunicarse con el servicio de atención al cliente, llame al 1-800-325-6000

My WU® #
Total Points/Puntos totales

EAST ROCHESTER SHOP N SAVE
750 OHIO RIVER BLVD, PA

Money Transfer/Envío de Dinero:
CASH

Operator ID/No. ID del Operador: 050

Date of Transaction/Fecha de Transacción August 25, 2018/Agosto 25, 2018	
Time of Transaction/Hora de la Transacción 04:18 PM EDT	
Sender/Remitente: DANA WILEY 537 CASE ST, ROCHESTER, PA 16074 USA 7245587679	
Receiver/Destinatario: CAPRICE WILEY .PA	
Expected Payout Location/ Localidad donde Esperan Pago: PA, United States	
Service Type/Tipo de Servicio: MONEY IN MINUTES	
Transfer Amount/ Cantidad de Envío	200.00 USD
Transfer Fees/ Cargos por Envío	12.50 USD
Additional Fees/ Cargos Adicionales	
Transfer Taxes/ Impuestos de Envío	0.00 USD
Promotion Discount/ Descuento Promocional	USD
Total / Total	212.50 USD
Transfer Amount/ Cantidad de Envío	200.00 USD